## GOVERNMENT OF TELANGANA ABSTRACT

Health, Medical and Family Welfare Department – Sanction of ₹.800/- (Rupees eight hundred only) for supply of D.O. letter heads and Visiting Cards for the use of Deputy Secretary to Govt., (GSD) HM&FW Department, TSS, Hyderabad – Orders – Issued.

## HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 107 Dated: 19/02/2016
Read the following:-

- 1. G.O.Rt.No.102, G.A. (AR&T) Department, dated: 24.02.1969
- 2. G.O.Rt.No.54, HM & FW Dept., dated.03.02.1994
- 3. G.O.Rt.No.1141, HM&FW (OP.II) Dept., dated: 18.08.2007
- 4. Bills received from M/s Jai Bhavani Printers, Hyderabad, Invoice No.758, Dated: 27.01.2016

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## **ORDER:**

Sanction is hereby accorded for payment of an amount of ₹.800/- (Rupees eight hundred only) to M/s Jai Bhavani Printers, Hyderabad for supply of D.O. letter heads and Visiting Cards Visitors Slips for the use of Deputy Secretary to Govt., (GSD), HM&FW Department, TSS, Hyderabad.

- 2. The above expenditure shall be debited to the following Head of Account:"2251 Secretariat Social Services M.H 090 Secretariat S.H. 060 HM&FW Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of ₹.800/- (Rupees eight hundred only) to M/s Jai Bhavani Printers, Hyderabad, Account No.30431010001660 (Current Account), IFSC Code: SUMB0003043, MICR Code: 500025039, Syndicate Bank, Chaitanyapuri Branch, Hyderabad.
- 4. This order does not require the concurrence of Finance Department as per the rules in force.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT

То

M/s Jai Bhavani Printers, # 11-6-868/10, Red Hills, Hyderabad – 500 004 The Health, Medical and Family Welfare (OP. Claims) Department The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad. Copy to:

The PS to Principal Secretary to Govt., HM&FW Dep., TSS, Hyderabad Sc/sf

//FORWARDED: BY ORDER//

**SECTION OFFICER**